

PART I – THE SCHEDULE

SECTION G

CONTRACT ADMINISTRATION DATA

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G.1 DOE-G-2001 Contracting Officer's Authority (Oct 2014)

The Contracting Officer is responsible for administration of the contract. The Contracting Officer may appoint a Contracting Officer's Representative (COR), in accordance with the clause entitled Contracting Officer's Representative, to perform specifically delegated functions. The Contracting Officer is the only individual who has the authority on behalf of the Government, among other things, to take the following actions under the contract:

- (a) Assign additional work within the general scope of the contract.
- (b) Issue a change in accordance with the clause entitled *Changes*.
- (c) Change the cost or price of the contract.
- (d) Change any of the terms, conditions, specifications, or services required by the contract.
- (e) Accept non-conforming work.
- (f) Waive any requirement of the contract.

G.2 DOE-G-2002 Contracting Officer's Representative (Oct 2014)

Pursuant to the clause at DEAR 952.242-70, *Technical Direction*, the Contracting Officer shall designate in writing a Contracting Officer's Representative (COR) for this contract, and provide a copy of such designation to the Contractor, including the delegated responsibilities and functions. The COR does not have authority to perform those functions reserved exclusively for the Contracting Officer.

G.3 DOE-G-2003 Contractor's Laboratory Manager (Oct 2014) (REVISED)

The Contractor shall designate a Laboratory Manager who will be the Contractor's authorized supervisor for technical and administrative performance of all work hereunder. The Laboratory Manager shall be the primary point of contact between the Contractor and the Contracting Officer's Representative (COR) under this contract.

The Laboratory Manager shall receive and execute, on behalf of the Contractor, such technical directions as the COR may issue within the terms and conditions of the contract.

G.4 DOE-G-2004 Contract Administration (Oct 2014)

To promote timely and effective contract administration, correspondence delivered to the Government under this contract shall reference the contract number, title, and subject matter, and shall be subject to the following procedures:

- (a) Technical correspondence. Technical correspondence shall be addressed to the Contracting Officer's Representative (COR) for this contract, and a copy of any such correspondence shall be sent to the Contracting Officer. As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence which proposes or involves waivers, deviations, or modifications to the requirements, terms or conditions of this contract.

(b) Other Correspondence.

- (1) Correspondence regarding patent or rights in data issues should be sent to the Intellectual Property Counsel. A copy of such correspondence shall be provided to the Contracting Officer.
- (2) If no Government Contract Administration Office is designated on Standard Form 33 (Block 24), all correspondence, other than technical correspondence and correspondence regarding patent of rights in data, including correspondence regarding waivers, deviations, or modifications to requirements, terms or conditions of the contract, shall be addressed to the Contracting Officer. Copies of all such correspondence shall be provided to the COR.
- (3) Where a Government Contract Administration Office, other than DOE, is designated on either Standard Form 33 (Block 24), or Standard Form 26 (Block 6), of this contract, all correspondence, other than technical correspondence, shall be addressed to the Government Contract Administration Office so designated, with copies of the correspondence to the Contracting Officer and the COR.

(c) Information regarding correspondence addresses and contact information is as follows:

(1) Contracting Officer: Layne Papenfuss

U.S Department of Energy
Office of Environmental Management – Office of River Protection

Telephone number: (509) 376-3769

Address:

Office of River Protection
2440 Stevens Center Place
Richland, WA 99354

Email address: layne_papenfuss@orp.doe.gov

(2) Contracting Officer's Representative: Designated via letter

U.S. Department of Energy
Office of Environmental Management – Office River Protection
Attn: To be provided

Telephone number:

Address:

Office of River Protection
2440 Stevens Center Place
Richland, WA 99354

Email address:

(3) Intellectual Property Counsel:

Patent Attorney – Intellectual Property Law Division of the Office of Chief Counsel

Telephone number: 510-486-6703

Address:

Lawrence Berkeley National Laboratory
1 Cyclotron Road Mailstop 90R1023
Berkeley, CA 94720

Email address: gary.drew@science.doe.gov

(4) Government Contract Administration Office:

U.S. Department of Energy
Office of Environmental Management – Office River Protection
Attn: Layne Papenfuss

Telephone number: (509) 376-3769

Mailing address:

Office of River Protection
2440 Stevens Center Place
Richland, WA 99354

Email address: layne_papenfuss@orp.doe.gov

G.5 DOE-G-2005 Billing Instructions – Alternate I (Oct 2014)

- (a) Contractors shall use Standard Form 1034, *Public Voucher for Purchases and Services Other than Personal*, when requesting payment for work performed under the contract.
- (b) Contractors shall submit vouchers electronically through the Oak Ridge Financial Service Center's Vendor Inquiry Payment Electronic Reporting System (VIPERS). VIPERS allows vendors to submit vouchers, attach supporting documentation and check the payment status of any voucher submitted to the DOE. Instructions concerning Contractor enrollment and use of VIPERS can be found at <https://vipers.doe.gov>.
- (c) A paper copy of a voucher that has been submitted electronically will not be accepted.
- (d) The voucher must include a statement of cost and supporting documentation for services rendered. This statement should include, as a minimum, a breakout by cost or price element and task order (if applicable) of all services actually provided by the Contractor, both for the current billing period and cumulatively for the entire contract.
 - (1) Statement of Cost. The Contractor shall prepare and submit a Statement of Cost with each voucher in accordance with the following:
 - (i) Statement of Cost must be completed in accordance with the Contractor's cost accounting system.
 - (ii) Costs claimed must be only those recorded costs authorized for billing by the payment provisions of the contract.

- (iii) Indirect costs claimed must reflect the rates approved for billing purposes by the Contracting Officer.
 - (iv) The Direct Productive Labor Hours (DPLH) incurred during the current billing period must be shown and the DPLH summary completed, if applicable.
 - (v) The total fee billed, retainage amount, and available fee must be shown.
 - (vi) Costs claimed must be summarized and broken out by cost element (e.g., Labor, Subcontracts, Other Direct Costs, etc.)
 - (vii) Statement of Cost must show total amounts by current billing period, fiscal year to-date, and cumulative contract-to-date to facilitate reconciliation of invoiced costs.
 - (viii) Statement of Cost must include a summary of costs by DOE Program Code, Object Class, Strategic Partnership Project (formerly known as Work for Others), Local Use Number, and any other applicable/necessary funding source or accounting information.
 - (ix) Detailed invoice transactions must be provided in Microsoft Excel format as a supplemental file including labor hours from the timekeeping system, purchase card transactions, subcontract costs, etc. The detailed invoice transaction data in Excel format shall include sufficient data fields and detail as deemed necessary by DOE to enable sorting, analyzing, and testing of invoiced costs.
- (2) The Contractor shall prepare and submit the supporting documentation with each voucher in accordance with the following:
- (i) Direct costs (e.g., labor, equipment, travel, supplies, etc.) claimed for reimbursement on the Statement of Cost must be adequately supported. The level of detail provided must clearly indicate where the funds were expended. For example, support for labor costs must include the labor category (e.g., program manager, senior engineer, technician, etc.) the hourly rate, the labor cost per category, and any claimed overtime; equipment costs must be supported by a list of the equipment purchased, along with the item's cost; supporting data for travel must include the destination of the trip, number and labor category of travelers, transportation costs, per diem costs, and purpose of the trip; and supplies should be categorized by the nature of the items (e.g., office, lab, computer, etc.), and the dollar amount per category.
 - (ii) Any cost sharing or in-kind contributions incurred by the Contractor and/or third party during the billing period must be included.
 - (iii) Indirect rates used for billings must be clearly indicated, as well as their basis of application. When the cognizant Administrative Contracting Officer (ACO) or auditor approves a change in the billing rates, include a copy of the approval.
 - (iv) All claimed subcontractor costs must be supported by submitting the same detail as outlined herein.

G.6 DOE-G-2007 Contractor Performance Assessment Reporting (Oct 2014) (REVISED)

- (a) The Contracting Officer will document the Contractor's performance under this contract (including any task orders placed against it, if applicable) by using the Contractor Performance

Assessment Reporting System (CPARS). The CPARS information is handled as “Source Selection Information.” Performance assessments entered into CPARS by the Contracting Officer are transmitted to the Past Performance Information Retrieval System (PPIRS), which is maintained by the Department of Defense. Information in PPIRS is available to authorized Government personnel seeking past performance information when evaluating proposals for award.

- (b) Contractor performance will be evaluated at least annually at the contract or task order level, as determined by the Contracting Officer. Evaluation categories may include any or all of the following at the Government’s discretion: (1) technical/quality, (2) cost control, (3) schedule, and (4) management or business relations. PPIRS information is available at <http://www.ppirs.gov>, and CPARS information is available at <http://www.cpars.gov>. It is recommended that the Contractor take the overview training that can be found on the CPARS website. The Contractor shall adhere to the process and associated timeline found in the current version of the User Manual for CPARS and respond to such requests within fourteen (14) calendar days of the request.
- (c) Joint Ventures. Performance assessments shall be prepared on contracts with joint ventures. When the joint venture has a unique Commercial and Government Entity (CAGE) code and Data Universal Numbering System (DUNS) number, a single assessment will be prepared for the joint venture using its CAGE code and DUNS number. If the joint venture does not have a unique CAGE code and DUNS number, separate assessments containing identical narrative will be prepared for each participating Contractor and will state that the evaluation is based on performance under a joint venture and will identify the contractors that were part of the joint venture.
- (d) In addition to the performance assessments addressed above, the Government will perform other performance assessments necessary for administration of the contract in accordance with other applicable clauses in this contract.

G.7 Correspondence, Reports, and Deliverables

The following requirements apply to submission of all correspondence, reports, and data deliverables:

- (a) The Contractor shall ensure that all correspondence, reports, and data deliverables are as follows:
 - (1) Legible and sequentially numbered; and
 - (2) Written in clear, concise English.
- (b) The Contractor shall prepare transmittals as follows:
 - (1) Title page or cover sheet that identifies the contract by number, author, deliverable(s) (including deliverable item number of report requirement), and date; and
 - (2) Text standard 8 ½” × 11” letter size paper (one-way foldouts or larger sizes may be included with report text).
- (c) The Contractor shall submit correspondence, reports, and data deliverables as follows:
 - (1) All correspondence, deliverables, and reports to the U.S. Department of Energy (DOE) shall be transmitted through the use of the DOE Automated Records System (Integrated Document Management System [IDMS]);
 - (2) Electronically authorize and sign all correspondence, deliverables, and reports and deposit all submittals to DOE in an electronic folder in IDMS; and

- (3) All electronic files shall be editable and have all functions normally available in the software in which the data files that are being provided, along with a designation of the software used. The submission shall also state which contract deliverable, when appropriate, is being met through submission of the correspondence. In the event the Contractor uses an internal proprietary software package, a copy of the software shall be provided to DOE.
- (d) The Contractor shall develop and implement configuration control over all electronic correspondence files, including a correspondence numbering system. The Contractor shall maintain configuration control over changes to information provided by DOE or government contractors, including but not limited to drawings, specifications, electronic files, letter reports, calculations, and analysis reports, as appropriate, using the Contractor's established policies and procedures that are in compliance with all National Archives and Records Administration and DOE requirements. The Contractor shall assign its own identifying number to information that it either creates or changes.

G.8 DOE-G-2008 Non-supervision of Contractor Employees (Oct 2014)

The Government shall not exercise any supervision or control over Contractor employees performing services under this contract. The Contractor's employees shall be held accountable solely to the Contractor's management, who in turn is responsible for contract performance to the Government.